

Work Order ID 83121

April-13-12 7:31:14 AM

ASAP

83121

Page 1

Item ID: D4618-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Clamp Assembly Cover

Stop *NS2*

Start Date: 13/04/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 20/04/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MCT

Date: 12/04/13

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4618	A								
100		0.00							
100	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 16700								
	Manufacture D4618-041 as per dwg Dwg D4618								
	Supplier: Aerotex Interiors								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

CL 12/04/13 10 40

14/4/12 6

46

Scr 14/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83121***83121***

Page 2

April-13-12 7:31:14 AM

Item ID: D4618-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Clamp Assembly Cover

Start Date: 13/04/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 20/04/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 187

0.00

130

Packaging

Memo

0.00

Packaging

10/2/13 (E)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/4/30 (J)MF
12-04-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-13-12 7:31:17 AM

Page 1

Work Order ID: 83121

83121

Parent Item: D4618-041

D4618-041

Parent Item Name: Clamp Assembly Cover

Start Date: 13/04/2012

Required Date: 20/04/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 12.04.11 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4618-041P		Purchased	No			110	Each	0.0000	1	4			

D4618-041P

Clamp Assembly Cover

**

AY 212-11002

44/27(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

WORK ORDER
NO. 83121 MLJ
12/04/13

A	NEW ISSUE	RP	12.04.02
REV.	DESCRIPTION		BY DATE
DESIGN	RP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4618 REV. A SHEET 1 OF 1 TITLE CLAMP ASSY COVER NTS COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	
DRAWN	RP		
CHECKED	AR		
MFG. APPR.			
APPROVED	<i>[Signature]</i>		
DE APPR.	<i>[Signature]</i>		
DATE	12.04.02		

NOTES:

- 1) MATERIAL:
 - 1.1) FABRIC: FIBERGLASS REINFORCED PVC SHEATHING, DURATRIM 3209.
 - 1.2) PADDING: B WOOL, GREY # 36231, LIGHT BELL BS151-010-1A
 - 1.3) FASTENER: HOOK & LOOP, APLIX 400
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4618-041" PER QSI044 6.6
- 7) WEIGHT: LESS THAN 0.01 lbs
- 8) POSSIBLE SUPPLIERS: AEROTEX INTERIORS, CALGARY, AB (REF P/N AX-212-11002)
TULMAR SAFETY SYSTEMS, HAWKESBURY, ON

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16700

Purchase Order Date 4/13/12

PO Print Date 4/13/12

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

403 295 8770

403 313 0793

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
\$ 1025

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4618-041P	Clamp Assembly Cover	4/20/12 Yes	10.00 Each	FedEx PI collect	\$35.0000	\$350.00

Special Inst: AS PER DWG D4618 REV. A
B83121

PLEASE ADVISE PRICE \$\$\$\$\$\$ &
DELIVERY REQUIRES ASAP

PO Total:

\$350.00

Change Nbr: 3

Change Date: 4/13/12

No substitution or deviation without
consent.
Certificate of Conformity Material
Certification required when applicable



24 - 2333 18 Avenue NE
Calgary, AB T2E 8T6
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca

Packing Slip

Date Packing Slip#

24/04/2012 8627

Ship: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

Customer Phone
613.632.5200

Customer Fax
613.632.1053

Ship Via
FEDEX P1

Courier Acct No.
151793240

Bill: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Email: PURO ACCT 1-7684382

24/04/2012

16700

Bell Medium

Clamp Cover

AX-212-11002

6

GST On Sales

Thank you for doing business with Aerotex Interiors!

GST/HST No. 139110308

"your one stop shop for all your aircraft interior needs"

www.aerotex.ca

CERTIFICATE OF CONFORMANCE

1. Organization issuing certificate.

Aerotex Interiors Inc.,
24 - 2333 18 Ave NE
Calgary, AB T2E 8T6

3. Work Order / Contract / Invoice

8627

4. Customer Name

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

5. Customer Purchase Order

PO16700

6. Item

7. Description

8. Part No./Specification

9. Qty.

10. Batch No.

11. Status

1

Light Bell - GREY #36231

BS151-010-1A LB

NA

146

New

2

DURATRIM

DURA-TRIM 3209

NA

4734

New

3

VELCRO- 1" Loop BLACK

SABLK1.00L Lot# 401260-SA

NA

5049

New

4

VELCRO- 1" Hook BLACK

SABLK1.00H Lot# 396427-SA

NA

5049

New

12. Remarks

I certify that the materials supplied for the Purchase Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG NO. D4618

13. Signature

14. Title

Manager

15. Name

16. Date

Carson Chanthyvong

12-04-24



Client: Aerotex Interiors
 #5, 2280-39 Avenue NE
 Calgary, AB Canada
 Canada, T2E 8T6 CN

PO # 175245-08
 Date 01/21/08
 Test Piece #
 SN
 SN

VERTICAL FLAMMABILITY TEST RESULTS

14 CFR Part 25.853(a), Amendment 25-116 Appendix F Part I (a)(1)(ii)
 Conditioning Room Time In: 01/18/08 Time Out: 01/21/08

Specimen: Orion, Insulation Blanket, Light Bolt, BS151-110-1A LB, Grey, Ref=4761

Flame Application (seconds)	Flame Time (seconds)	Burn Length (inches)	Drippings (seconds)
12	0.0	0.5	0.0
12	0.0	0.6	0.0
12	0.1	0.8	0.0
Average:	0.1	0.6	0.0

Comments:

Vertical (12 sec) Burn Test: Average Self-Extinguishment time may not exceed 15 sec. Average Burn Length may not exceed 8". Average Dripping may not exceed 5 sec. after falling.

Passed: ☒ X
 Failed: ☐

Signed: *[Signature]*
 Certin Dennis

DURACOTE CORPORATION
350 North Diamond Street
P.O. Box 1209
Ravenna, Ohio 44266-0512
Phone: 330-296-9600 National: 1-800-321-2252
Fax: 330-296-5102 Ohio: 1-800-362-0588

Web Address: www.duracote.com E-mail: custserv@duracote.com

CERTIFICATION OF CONFORMANCE

AEROTEX INTERIORS INC.
#5 2280 39TH AVENUE N.E.
CALGARY
T2E 6P7

The Material described below was manufactured to be in conformance with the requirements of the specification as listed.

Date 08/30/2005

Customer Order Number 4734
Duracote Order Number 9776

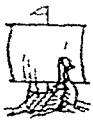
	ITEM NO. 1	ITEM NO. 2	ITEM NO. 3
PRODUCT	3209	2265	
COLOR	0981	0981	
MFG LOT NO	0000097761	X000044867	

Certification of conformance to:

THIS MATERIAL WAS TESTED IN ACCORDANCE WITH THE PROCEDURES AS SPECIFIED IN FAR 25.853(a) APPENDIX F PART I (a)(1)(ii).

The tests were performed in Duracote Laboratory NO. QLL6360.

TS
Timothy Sluka / Lab Technician

**SKANDIA**

5000 N. Highway 251 □ Davis Junction, IL 61020
815.393.4600 □ 815.393.3501 (fax)
www.SkandiaInc.com

VERTICAL FLAMMABILITY TEST RESULTS		Skandia, Inc. WO # 213785-10		
14 CFR Part 25.853 (a) Amdt 25-116 Appendix F Part I (a)(1)(ii)		Client PO		
Skandia (Products) 5000 N. Hwy. 251 Davis Junction IL 61020 USA		Doc ID: 12NW-223246 Test Plan # Rev		
AIRCRAFT OR AIRCRAFT COMPONENT IDENTIFICATION				
Make: Stock	Model: N/A	Serial: N/A	Tail: N/A	
Conditioning Room Data: Date In: 06/10/2010 Time In: 16:00 Date Out: 06/14/2010 Time Out: 09:03				
SPECIMEN MATERIALS				
Skandia, Inc.: 1" BLACK SEW Loop Fastner SABLK1.00L, Lot# 401260-SA				
Set	Flame Application (seconds)	Flame Time (seconds)	Burn Length (inches)	Drip Flame Time (seconds)
1	12	0.0	1.9	0.0
2	12	0.0	1.8	0.0
3	12	0.0	2.3	0.0
Average:		0.0	2.0	0.0
Vertical (12 second) Burn Test: Average Self-Extinguish time may not exceed 15 seconds. Average Burn Length may not exceed 8 inches. Average Dripping may not exceed 5 seconds after falling.				
Comments:				
CERTIFICATION: I certify that after testing these specimens, the above results were obtained in accordance with the procedures and equipment specified by Code of Federal Regulations Title 14 Part 25, revised as of January 1, 2004 and the Aircraft Materials Fire test Handbook dated April, 2000.				
Donna J. Parrish -FAA LER		<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed		06/14/2010
WITNESS		DATE		



SKANDIA

5000 N. Highway 251 ■ Davis Junction, IL 61020
815.393.4600 ■ 815.393.3501 (fax)
www.SkandiaInc.com

VERTICAL FLAMMABILITY TEST RESULTS 14 CFR Part 25.853 (a) Amdt 25-116 Appendix F Part I (a)(1)(ii)				Skandia, Inc. WO # 209825-10 Client PO	
Skandia (Products) 5000 N. Hwy. 251 Davis Junction IL 61020 USA				Doc ID: 12NW-218196 Test Plan # Rev	
AIRCRAFT OR AIRCRAFT COMPONENT IDENTIFICATION					
Make: Stock		Model: N/A		Serial: N/A Tail: N/A	
Conditioning Room Data: Date In: 02/25/2010 Time In: 13:10 Date Out: 02/26/2010 Time Out: 14:48					
SPECIMEN MATERIALS					
Skandia, Inc.: 1 st BLACK SEW Hook Fastner SABLK1.00H, Lot# 396427-SA					
Set	Flame Application (seconds)	Flame Time (seconds)	Burn Length (inches)	Drip Flame Time (seconds)	
1	12	0.0	2.4	0.0	
2	12	0.0	2.5	0.0	
3	12	0.0	2.1	0.0	
Average:		0.0	2.3	0.0	
Vertical (12 second) Burn Test: Average Self-Extinguish time may not exceed 15 seconds. Average Burn Length may not exceed 8 inches. Average Dripping may not exceed 5 seconds after falling.					
Comments:					
<div style="text-align: right;"><input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed</div> CERTIFICATION: I certify that after testing these specimens, the above results were obtained in accordance with the procedures and equipment specified by Code of Federal Regulations Title 14 Part 25, revised as of January 1, 2004 and the Aircraft Materials Fire test Handbook dated April, 2000.					
Gary K. Palmer - FAA DER WITNESS				02/26/2010 DATE	